

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Supply of Stationery and General items to IT, E &C Department – Sanction of an amount of Rs.83,198/- to M/s. Raja Rajeswara Stationary & General, Hyderabad towards supply of Stationery and General items to IT,E&C Department –Orders - Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn)
DEPARTMENT**

G.O.Rt.No. 4

Dated : 10-01-2014.
Read the following:-

1. Govt. Letter No.33/Admn/2013, Dt.05.12.2013.
2. From M/s. Raja Rajeswara Stationary & General,
Hyderabad, Bill Invoice No.984, 985 & 986, Dt:10.12.2013.

O R D E R:

M/s. Raja Rajeswara Stationary & General, Hyderabad who have been requested vide letter 1st read above to supply certain Stationary & General items, have supplied the same and submitted bill for an amount of Rs.83,198/- along with advance stamped receipt vide reference 2nd read above for payment.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs.83,198/- (Rupees eighty three thousand one hundred and ninety eight only) to M/s. Raja Rajeswara Stationary & General, Hyderabad towards supply of Stationary & General items to IT, E & C Department.
3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT,E&C Department, 130-Office expenses, 132-Other office expenses.
4. The JD(Admn) & DDO., IT,E&C Department shall draw the amount sanctioned in para 2 above and credit in to the Bank Account No. 52012662251 SBH, Ramnagar Branch, IFSC CODE: SBHY0020471 of Sri Raja Rajeshwara Stationery & General, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU
SECRETARY TO GOVERNMENT**

To

M/s. Raja Rajeswara Stationary & General, Hyderabad.
The JD(Admn) & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad

// Forwarded by Order //

SECTION OFFICER